### UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO

X	
In re:	PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	Title III
as representative of	No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, et al.	(Jointly Administered)
Debtors. <sup>1</sup>	
X	

### **CERTIFICATE OF SERVICE**

I, Rachel O'Connor, depose and say that I am employed by Prime Clerk LLC ("*Prime Clerk*"), the solicitation, claims and noticing agent for the Debtors in the above-captioned cases under Title III of the Puerto Rico Oversight, Management, and Economic Stability Act (PROMESA).

On November 13, 2020, at my direction and under my supervision, employees of Prime Clerk caused a request for additional claim information, in the form of customized letters, a blank copy of which is attached hereto as **Exhibit A**, to be served via first class mail on the CW Notice Parties Service List attached hereto as **Exhibit B**.

On November 13, 2020, at my direction and under my supervision, employees of Prime Clerk caused a request for additional claim information, in the form of customized letters, a blank copy of which is attached hereto as **Exhibit C**, to be served via first class mail on the ERS Notice Parties Service List attached hereto as **Exhibit D**.

<sup>1</sup> 

<sup>&</sup>lt;sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

On November 13, 2020, at my direction and under my supervision, employees of Prime Clerk caused a request for additional claim information, in the form of customized letters, a blank copy of which is attached hereto as **Exhibit E**, to be served via first class mail on MMLID 2059029, Borges Garua, Quintin, Address on file.

On November 13, 2020, at my direction and under my supervision, employees of Prime Clerk caused the following document to be served via first class mail on (1) the CW Notice Parties Service List attached hereto as **Exhibit B**; (2) the ERS Notice Parties Service List attached hereto as **Exhibit D**; and (3) MMLID 2059029, Borges Garua, Quintin, Address on file:

• Sixth Notice of Transfer of Claims to Administrative Claims Reconciliation [Docket No. 15114]

On November 13, 2020, at my direction and under my supervision, employees of Prime Clerk caused the following document to be served by the method set forth on the ADR Notice Parties Service List attached hereto as **Exhibit F**:

• Sixth Notice of Transfer of Claims to Alternative Dispute Resolution [Docket No. 15113]

Dated: November 17, 2020

/s/ Rachel O'Connor
Rachel O'Connor

State of New York County of New York

Subscribed and sworn to (or affirmed) before me on November 17, 2020, by Rachel O'Connor, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

/s/ JAMES A. MAPPLETHORPE
Notary Public, State of New York
No. 01MA6370846
Qualified in New York County
Commission Expires February 12, 2022

2 SRF 48054

### Exhibit A

### UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO

In re:

PROMESA Title III

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,

No. 17 BK 3283-LTS

as representative of

(Jointly Administered)<sup>1</sup>

THE COMMONWEALTH OF PUERTO RICO, et al.,

Debtors.<sup>1</sup>

#### ADMINISTRATIVE CLAIMS RECONCILIATION NOTICE

Service Date: November 13, 2020

Designated Claimant(s):

Address:

Designated Claim Number(s):

Amount(s) Stated in Proof(s) of Claim:

Claim Type:

This Notice <u>only</u> applies to the Designated Claim Number(s) listed above. You should read the Notice carefully and discuss it with your attorney. If you do not have an attorney, you may wish to consult one.

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (the "Commonwealth") (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

If you have any questions, please contact <u>Prime Clerk LLC at (844) 822-9231 (toll free for U.S. and Puerto Rico) or (646) 486-7944 (for international callers)</u>, available 10:00 a.m. to 7:00 p.m. (Atlantic Standard Time) (Spanish available).

By this Administrative Reconciliation Notice, the Commonwealth of Puerto Rico hereby submits the above- identified claim(s) (the "ACR Designated Claim(s)") in the Commonwealth of Puerto Rico Title III case to resolution through administrative claims reconciliation, pursuant to the procedures (the "Administrative Reconciliation Procedures") established by the Order (A) Authorizing Administrative Reconciliation of Claims, (B) Approving Additional Form of Notice, and (C) Granting Related Relief, entered by the United States District Court for the District of Puerto Rico (the "Title III Court") on March 12, 2020 [ECF No. 12274-2]. Prime Clerk is hereby authorized and directed to designate the ACR Designated Claim(s) as "Subject to Administrative Reconciliation" on the Claims Registry in these Title III cases. A copy of the Administrative Reconciliation Procedures is enclosed for your reference.

The purpose of the Administrative Reconciliation Procedures is to allow the Commonwealth to evaluate and resolve your claim using its existing administrative processes. Only certain types of claims are eligible to participate in the Administrative Reconciliation Procedure: Claims for pension or retiree benefits ("Pension/Retiree Claims"), Claims for tax refunds ("Tax Refund Claims"), Claims for salaries and benefits owed to public employees ("Public Employee Claims"), and union grievances ("Grievance Claims"). For information regarding the administrative processes applicable to your claim, please see the attached "Overview of Administrative Claims Reconciliation Procedures."

To ensure claims are resolved and paid in a timely fashion, the ACR Designated Claims will be monitored by the Title III court, and **the Commonwealth of Puerto Rico** will be required to inform the Title III court of the status of each ACR Designated claim submitted to the Administrative Reconciliation Procedures **every 60 days**.

You do not need to do anything further at this time. Within 60 days, a representative from the following agency will contact you and initiate the Administrative Reconciliation Procedure for your ACR Designated Claim:

If you do not hear from a Commonwealth agency representative within <u>SIXTY DAYS</u> OF THE "SERVICE DATE" REFLECTED ON THE TOP OF THIS NOTICE, YOU MUST CONTACT PRIME CLERK.

#### **Overview of Administrative Claims Reconciliation Procedures**

You are receiving this notice because the Debtors have determined that your claim(s) should be resolved using the Commonwealth's existing administrative processes. Your claim will be resolved using one of the procedures identified below. Please check the Administrative Claims Reconciliation Notice that accompanies this Overview to determine which procedures will process your claim. This Overview provides you basic information regarding the next steps in resolving your claim and the administrative procedures that will consider your claim. You should read this Overview carefully and discuss it with your attorney. If you do not have an attorney, you may wish to consult one.

Within sixty (60) days of receipt of this notice, a representative from the Commonwealth agency responsible for processing your claim will reach out to you to notify you that the agency has initiated processing of your claim. IF YOU DO NOT HEAR FROM ANY COMMONWEALTH AGENCY WITHIN SIXTY (60) DAYS, PLEASE CONTACT PRIME CLERK IMMEDIATELY.

Once ERS, Hacienda, or the applicable Commonwealth agency have reached an initial determination (the "<u>Initial Determination</u>") as to the amount, if any, of your claim, it will send you a letter notifying you of its decision.

If you do not agree with the Initial Determination, you have the right to an appeal. The timing and procedures for that appeal vary depending on the type of claim you have:

- Pension/Retiree Claims: If you disagree with ERS's Initial Determination, you will then have thirty (30) days from the date of the letter to request reconsideration. If you seek reconsideration, a hearing examiner will hold a hearing to consider your claim. You will receive a decision from ERS within forty-five (45) days of your hearing. If ERS denies reconsideration of your claim, you must file an appeal with the Retirement Board within thirty (30) days of the date of the decision denying reconsideration. If your appeal is denied, you must file an appeal with the Puerto Rico Court of Appeals within thirty (30) days of the date of the Retirement Board's determination.
- <u>Tax Refund Claims</u>: If you disagree with Hacienda's Initial Determination, you may file a lawsuit in the Court of First Instance within thirty (30) days of the date the letter was mailed.
- Public Employee Claims: The Commonwealth has many administrative processes, administered by many different entities, for employees to pursue employment related claims. If you disagree with the applicable agency's Initial Determination, you have the right to an appeal, including the right to appeal that Initial Determination to the Puerto Rico Court of Appeals. You should discuss with your attorney the time frame within which you must file your appeal. If you do not have an attorney, you may wish to consult one.
- <u>Grievance Claims</u>: If you have a Grievance Claim, your claim will be processed in accordance with the terms of your collective bargaining agreement. You should consult

your collective bargaining agreement to find more information regarding the steps that will be taken to resolve your claim, the timing for resolving your claim, and any appeal rights you may have.

If at any point you receive an Initial Determination, but you do not file an appeal within the applicable time lines above, your claim will be designated as "resolved," and you will be paid the amount, if any, determined by the administrative procedures.

Case:17-03283-LTS Doc#:15185 Filed:11/18/20 Entered:11/18/20 14:09:15 Desc: Main Document Page 8 of 50

### TRIBUNAL DE DISTRITO DE LOS ESTADOS UNIDOS PARA EL DISTRITO DE PUERTO RICO

En el caso:

LA JUNTA DE SUPERVISIÓN Y ADMINISTRACIÓN FINANCIERA PARA PUERTO RICO,

como representante del

ESTADO LIBRE ASOCIADO DE PUERTO RICO y otros,

Deudores.1

PROMESA Título III

No. 17 BK 3283-LTS

(Administrados en forma conjunta)

#### AVISO DE RECONCILIACIÓN ADMINISTRATIVA DE RECLAMACIONES

Fecha de Notificación: 13 de noviembre de 2020

Reclamante(s) designados:

Dirección:

Número(s) de reclamaciones designadas:

Cantidad(es) indicada(s) en la(s) prueba(s) de reclamación:

Tipo de Reclamación:

Este aviso <u>solo</u> aplica a los números de reclamaciones designadas mencionados anteriormente. Lea el aviso detenidamente y discútalo con su abogado. Si no tiene abogado, puede consultar con uno.

Los Deudores en estos casos iniciados al amparo del Título III, junto con el número de caso respectivo de cada Deudor y los últimos cuatro (4) dígitos de su número de identificación de contribuyente federal, según corresponda, son (i) el Estado Libre Asociado de Puerto Rico (el "Estado Libre Asociado") (caso de Quiebras núm. 17 BK 3283-LTS) (últimos cuatro dígitos del número de identificación de contribuyente federal: 3481); (ii) la Corporación del Fondo de Interés Apremiante de Puerto Rico ("COFINA") (caso de Quiebras núm. 17 BK 3284-LTS) (últimos cuatro dígitos del número de identificación de contribuyente federal: 8474); (iii) la Autoridad de Carreteras y Transportación de Puerto Rico ("HTA") (caso de Quiebras núm. 17 BK 3567-LTS) (últimos cuatro dígitos del número de identificación de contribuyente federal: 3808); (iv) el Sistema de Retiro de los Empleados del Gobierno del Estado Libre Asociado de Puerto Rico ("ERS") (caso de Quiebras núm. 17 BK 3566-LTS) (últimos cuatro dígitos del número de identificación de contribuyente federal: 9686); (v) la Autoridad de Energía Eléctrica de Puerto Rico ("PREPA") (caso de Quiebras núm. 17 BK 4780-LTS) (últimos cuatro dígitos del número de identificación de contribuyente federal: 3747); y (vi) la Autoridad de Edificios Públicos ("PBA") (caso de Quiebras 19 BK 5523-LTS) (los casos al amparo del Título III figuran con números de caso de la Corte de Quiebras debido a limitaciones del software).

Si tiene alguna pregunta, comuníquese con <u>Prime Clerk LLC al (844) 822-9231 (llamada gratis para EE.UU. y Puerto Rico) o (646) 486-7944 (para llamadas internacionales)</u>, disponible de 10:00 a.m. a 7:00 p.m. (hora estándar del Atlántico) (español disponible).

Con este Aviso de Reconciliación Administrativa, El Estado Libre Asociado de Puerto Rico presenta las reclamaciones anteriormente identificadas (las "Reclamacion(es) de Reconciliación Administrativa Designada(s)") en el caso de Título III del Estado Libre Asociado de Puerto Rico para su resolución mediante la reconciliación de reclamaciones administrativas, conforme los procedimientos ("Procedimientos de Reconciliación Administrativa") establecidos por la Orden emitida por el Tribunal de Distrito de los Estados Unidos para el Distrito de Puerto Rico (el "Tribunal del Título III") el 12 de marzo de 2020 [ECF No. 12274-2]. Dicha orden: (A) Autoriza la Reconciliación Administrativa de Reclamaciones, (B) Aprueba una Forma Adicional de Notificación, y (C) Otorga el Remedio Apropiado. Por este medio se autoriza y ordena a Prime Clerk a que indique en el Registro de Reclamaciones de estos casos de Título III que (las) Reclamación(es) de Reconciliación Administrativa Designada(s) están "Sujetas a la Reconciliación Administrativa". Se adjunta una copia de los Procedimientos de Reconciliación Administrativa para su referencia.

El propósito de los Procedimientos de Reconciliación Administrativa es permitir que el Estado Libre Asociado evalúe y resuelva la reclamación presentada por usted utilizando sus procesos administrativos existentes. Solo ciertos tipos de reclamaciones son elegibles para participar en el Procedimiento de Reconciliación Administrativa: las reclamaciones por beneficios de jubilación o pensión ("Reclamaciones de jubilación/pensión"), las reclamaciones por reembolso de contribuciones ("Reclamaciones de reembolso de contribuciones"), las reclamaciones por salarios y beneficios adeudados a empleados públicos ("Reclamaciones de empleados públicos") y las querellas sindicales ("Reclamaciones de quejas/agravios"). Para obtener información sobre los procesos administrativos aplicables a su reclamación, consulte la "Descripción General de los Procedimientos de Reconciliación Administrativa de Reclamaciones."

Para garantizar que las reclamaciones se resuelvan y se paguen de manera oportuna, las Reclamaciones Administrativas de Reclamaciones serán monitoreadas por el tribunal del Título III y **El Estado Libre Asociado de Puerto Rico** deberá informarle al tribunal del Título III **cada 60 días** sobre el estado de toda reclamación sometida a los Procedimientos de Reconciliación Administrativa.

No necesita hacer nada más en este momento. Dentro de los próximos 60 días, un representante de la siguiente agencia se comunicará con usted e iniciará el Procedimiento de Reconciliación Administrativa para la Reconciliación de su Reclamación Administrativa:

Si no recibe comunicación de un representante de la agencia dentro de los <u>SESENTA DÍAS</u> SIGUIENTES A LA "FECHA DE NOTIFICACIÓN" QUE APARECE EN LA PARTE SUPERIOR DE ESTE AVISO, COMUNÍQUESE CON PRIME CLERK.

### <u>Descripción General de los Procedimientos de Reconciliación</u> <u>Administrativa de Reclamaciones</u>

Usted está recibiendo este aviso porque los Deudores han determinado que su(s) reclamación(es) debe(n) resolverse utilizando los procedimientos administrativos existentes del Estado Libre Asociado. Su reclamación se resolverá utilizando uno de los procedimientos identificados a continuación. Por favor consulte el Aviso de Reconciliación Administrativa de Reclamaciones que acompaña esta Descripción General para determinar cuáles procedimientos se seguirán para procesar su reclamación. Esta Descripción General le brinda información básica sobre los próximos pasos para resolver su reclamación y los procedimientos administrativos que se utilizarán para considerar su reclamación. Lea esta Descripción General detenidamente y discútala con su abogado. Si no tiene abogado, puede consultar con uno.

Dentro de los sesenta (60) días siguientes al recibo de este aviso, un representante de la agencia del Estado Libre Asociado responsable de procesar su reclamación se comunicará con usted para notificarle que dicha agencia ha iniciado el procesamiento de su reclamación. SI NO RECIBE COMUNICACIÓN DE NINGUNA AGENCIA DEL ESTADO LIBRE ASOCIADO DENTRO DE SESENTA (60) DÍAS, POR FAVOR COMUNÍQUESE CON PRIME CLERK INMEDIATAMENTE.

Una vez la ASR, Hacienda o la agencia correspondiente del Estado Libre Asociado haya llegado a una determinación inicial (la "<u>Determinación Inicial</u>") en cuanto al monto, si alguno, de su reclamación, le enviará una carta notificándole su decisión.

Si no está de acuerdo con la Determinación Inicial, tiene derecho a una apelación. Los plazos de tiempo y los procedimientos aplicables a dicha apelación varían de acuerdo al tipo de reclamación que usted presente:

- Reclamaciones de pensión/jubilación: Si no está de acuerdo con la Determinación Inicial de la ASR, tendrá treinta (30) días a partir de la fecha de la carta para solicitar la reconsideración. Si pide reconsideración, un oficial examinador celebrará una vista para considerar su reclamación. Recibirá la decisión de la ASR dentro de los cuarenta y cinco (45) días siguientes a la celebración de la vista. Si la ASR deniega la reconsideración de su reclamación, deberá presentar una apelación ante la Junta de Retiro dentro de treinta (30) días a partir de la fecha de la denegación de la reconsideración. Si su apelación es rechazada, deberá presentar una apelación ante el Tribunal de Apelaciones de Puerto Rico dentro de treinta (30) días a partir de la fecha de la determinación de la Junta de Retiro.
- Reclamaciones de reembolso de contribuciones: Si no está de acuerdo con la Determinación Inicial de Hacienda, puede radicar una demanda en el Tribunal de Primera Instancia dentro de los treinta (30) días siguientes a la fecha de envío de la carta de Hacienda.

- Reclamaciones de empleados públicos: El Estado Libre Asociado tiene muchos procesos administrativos, administrados por muchas entidades diferentes, para que los empleados tramiten reclamaciones relacionadas con el empleo. Si no está de acuerdo con la Determinación Inicial de la agencia correspondiente, tiene derecho a una apelación, incluyendo el derecho de apelar esa Determinación Inicial ante el Tribunal de Apelaciones de Puerto Rico. Debe analizar con su abogado el plazo de tiempo dentro del cual deberá radicar su apelación. Si no tiene abogado, puede consultar con uno.
- Reclamaciones de quejas/agravios: Si tiene una reclamación relacionada con quejas/agravios, la misma se procesará de acuerdo con los términos de su convenio colectivo. Debe examinar su convenio colectivo para obtener más información sobre los pasos que se tomarán para resolver su reclamación, los plazos de tiempo para resolverla y los derechos de apelación que usted pueda tener.

Si en algún momento recibe una Determinación Inicial pero no radica una apelación dentro de los plazos de tiempo indicados anteriormente, su reclamación será designada como "resuelta" y se le pagará el monto, si alguno, que se haya determinado en los procedimientos administrativos.

### Exhibit B

#### Exhibit B

#### CW Notice Parties Service List Served via first class mail

MMLID	Name	Address 1	Address 2	City	State	<b>Postal Code</b>
354161	Abadia Munoz, Nannette	Address on file				
1531726	Abrams Sanchez, Luz M.	Address on file				
1940570	Abreu Fargas , Luz Celeste	Address on file				
1960626	Abreu Fargas, Nestor A.	Address on file				
764293	ABRIL LEBRON, WANDA I	Address on file				
1910461	Acevedo Acevedo, Noemi	Address on file				
1985219	ACEVEDO ACEVEDO, NOEMI	Address on file				
1910461	Acevedo Acevedo, Noemi	Address on file				
2091521	Acevedo Reyes, Carmen C.	Address on file				
1986153	ACEVEDO RIOS, YOLANDA	Address on file				
2060590	Acosta Anaya, Carmen Maria	Address on file				
1892283	Acosta Rodriguez, Jose M.	Address on file				
2105086	AGUAYO CRUZ, IDA LUZ	Address on file				
2047737	Aguayo Cruz, Ida Luz	Address on file				
1904157	Alamo Cuevas, Jose M.	Address on file				
1922000	Alemany Colon , Luz N	Address on file				
2051121	ALEMANY COLON , LUZ N	Address on file				
2098026	Alers Martinez, Aixa M.	Address on file				
2098026	Alers Martinez, Aixa M.	Address on file				
2085584	Alers Martinez, Axa	Address on file				
2113851	ALFONSECA BAEZ , MARGARITA	Address on file				
2095822	Alfonseca Baez, Margarita	Address on file				
2108110	Alicea Fonseca, Maria N.	Address on file				
2027101	Alicea Fonseca, Maria Nereida	Address on file				
2027101	Alicea Fonseca, Maria Nereida	Address on file				
2000403	Alicea Ortiz, Lillian H.	Address on file				
2096352	Alicea Toyens , Adalis	Address on file				
1875074	Almodovar Antongiorgi, Ramon	Address on file				
2019500	Alsina Lopez, Carmen Eneida	Address on file				
1950416	ALVALLE ALVARADO, BETTY	Address on file				

In re: The Commonwealth of Puerto Rico, et al.

#### Exhibit B

#### CW Notice Parties Service List Served via first class mail

MMLID	Name	Address 1	Address 2	City	State	<b>Postal Code</b>
1950416	ALVALLE ALVARADO, BETTY	Address on file				
2087742	ALVARADO CINTRON, JOSE A	Address on file				
2087742	ALVARADO CINTRON, JOSE A	Address on file				
2057261	ALVARADO CINTRON, JOSE A.	Address on file				
1841643	Alvarado Colon, Maribel	Address on file				
2067898	ALVARADO IGLESIAS, MARGARITA R.	Address on file				
2067898	ALVARADO IGLESIAS, MARGARITA R.	Address on file				
1991367	ALVARADO TOLEDO, JOSE L.	Address on file				
1920429	ALVAREZ ORTIZ, DINORAH	Address on file				
1993479	Alvira Calderon, Julia F.	Address on file				
1993479	Alvira Calderon, Julia F.	Address on file				
1820030	Amalbert Millan , Rosa M.	Cond. ar Monia Los Prados	400 Grand Blvd, 18-101	Caguas	PR	00727-3248
1957141	Amaral Gonzalez, Isabel	Address on file				
1957141	Amaral Gonzalez, Isabel	Address on file				
2131243	Andujar Font, Santa E.	Address on file				
125416	Arill Torres, Carlos M.	Address on file				
125416	Arill Torres, Carlos M.	Address on file				
1957613	Arill Torres, Carlos Miguel	Address on file				
2008241	Arill Torres, Ida	Address on file				
1996528	Arocho Gonzalez, Ana Maria	Address on file				
1974954	ARVELO MORALES, WANDA I.	Address on file				
1599881	ASTACIO CORREA, ILEANA	Address on file				
1599881	ASTACIO CORREA, ILEANA	Address on file				
1599881	ASTACIO CORREA, ILEANA	Address on file				
1599881	ASTACIO CORREA, ILEANA	Address on file				
2067711	Astacio Correa, Ileana	Address on file				
2078141	AVILES MENDEZ , MILAGROS	Address on file				
2079173	Aviles Mendez, Milagros	Address on file				
1562452	AYALA BAEZ, ILKA J	Address on file				
1562452	AYALA BAEZ, ILKA J	Address on file				

In re: The Commonwealth of Puerto Rico, et al.

#### Exhibit B

#### CW Notice Parties Service List Served via first class mail

MMLID	Name	Address 1	Address 2	City	State	<b>Postal Code</b>
1562452	AYALA BAEZ, ILKA J	Address on file				
1562452	AYALA BAEZ, ILKA J	Address on file				
2038586	Ayala Velez, Anisa M	Address on file				
1557949	Baerga Valle, Maria T.	Address on file				
1995968	Baez Baez, Elba G.	Address on file				
2070158	Baez Baez, Elba G.	Address on file				
2001695	Baez Casasnovas, Jose E.	Address on file				
42726	BAEZ LOPEZ, MARICELIS	Address on file				
301036	Baez Lopez, Maricelis	Address on file				
2000530	Baez Mendez, Oscar	Address on file				
2060327	BAEZ TORRES, MYRNA	Address on file				
1900909	Bello Correa, Karen J.	Address on file				
47592	BELVIS VAZQUEZ, RAQUEL A.	Address on file				
1065044	BERMUDEZ GONZALEZ, MILTA E	Address on file				
2033585	Bernier Colon, Carmen L.	Address on file				
2033585	Bernier Colon, Carmen L.	Address on file				
2099860	BERNIER COLON, VILMA	Address on file				
2062300	Bonilla Rodriguez, Janette R.	Address on file				
2079250	Bosques Villalongo, Wilmarie	Address on file				
1982876	Caballero Munoz, Agnes	Address on file				
1764394	Calderon, Joann	Address on file				
67005	CANCEL TORRES, ANA E	Address on file				
1852223	CAPELES DIAZ, CARMEN D.	Address on file				
1758109	Cedeno Rodriguez, Genaro M.	Address on file				
1678563	Cedeno, Quetcy	Address on file				
1902915	Cintron Diaz, Irma L.	Address on file				
1832629	CLASS MARTINEZ, NORA H.	Address on file				
1678343	Class Martinez, Nora H.	Address on file				
1947220	Class Martinez, Nora H.	Address on file				
2115896	Class Perez, Jose E.	Address on file				

In re: The Commonwealth of Puerto Rico, et al.

#### Exhibit B

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MMLID	Name	Address 1	Address 2	City	State	<b>Postal Code</b>
1959756	Clavell Candelario, Delia	Address on file				
1959756	Clavell Candelario, Delia	Address on file				
1992695	Clemente Pena, Pedro Pablo	Address on file				
1989317	Collazo Morales, Nydia I.	Address on file				
1901697	COLLAZO MORINGLANE, MYRNA G.	Address on file				
1217360	COLON BETANCOURT, IDXIA	Address on file				
2019651	Colon Diaz, Angel L.	Address on file				
1957225	Colon Diaz, Mariam L	Address on file				
1766464	COLON MONTANEZ, ROLANDO	Address on file				
1628282	COLON TORRES, CARMEN L.	Address on file				
1888707	Colon Torres, Enid	Address on file				
2048260	Colon Torres, Yolanda	Address on file				
2095675	Colon Vega, Irma	Address on file				
2094265	Colon Vega, Irma	Address on file				
2125236	Colon Williams, Yolanda	Address on file				
1988846	COLON, LYDIA PORTALATIN	Address on file				
1988846	COLON, LYDIA PORTALATIN	Address on file				
1245471	Contreras Lopez, Justina	Address on file				
1712431	Cordova Ortiz, Ana Hilda	Address on file				
2136975	Coss Martinez, Maria M	Address on file				
2091169	Coss Martinez, Maria M	Address on file				
1907150	Cotto Colon, Rosa Del Pilar	Address on file				
1541326	CRESPO MENDEZ, YOLANDA	Address on file				
1960292	Cruz Cruz, Ada Hilda	Address on file				
1947002	Cruz Cruz, Luz Minerva	Address on file				
1899632	Cruz Flores, Miriam V.	Address on file				
1875380	Cruz Ramey, Pascual	Address on file				
1875380	Cruz Ramey, Pascual	Address on file				
1979570	Cruz Reyes, Ana F.	Address on file				
2012710	Cruz Rosado, Maritza	Address on file				

In re: The Commonwealth of Puerto Rico, et al.

#### Exhibit B

#### CW Notice Parties Service List Served via first class mail

MMLID	Name	Address 1	Address 2	City	State	<b>Postal Code</b>
2066447	CRUZ ROSADO, MARTHA	Address on file				
2031502	Cuevas Martinez, Luz T	Address on file				
1934983	Cuevas Sanchez, Lisett	Address on file				
1861720	Delgado Agosto, Emerita	Address on file				
1861720	Delgado Agosto, Emerita	Address on file				
1861720	Delgado Agosto, Emerita	Address on file				
2102091	DIAZ VELAZQUEZ, MABEL	Address on file				
2089898	Dominguez Martinez, Hilkamida C.	Address on file				
1983669	ESPADA ORTIZ , SONIA I.	Address on file				
1825485	Espada Ortiz, Sonia I.	Address on file				
1819665	FIGUERA HERNANDEZ, YOLANDA	Address on file				
1906790	Figueroa Correa, Lydia H.	Address on file				
1954413	FIGUEROA HERNANDEZ, YOLANDA	Address on file				
1953010	Figueroa Hernandez, Yolanda	Address on file				
2147682	Figueroa Jimenez, Felix A.	Address on file				
2148731	Figueroa Mendez, Pedro A.	Address on file				
2008168	Flores del Valle, Mercedes	Address on file				
2008168	Flores del Valle, Mercedes	Address on file				
185366	GARCIA GARCIA, RAFAEL	Address on file				
229501	IRIZARRY CUADRADO, NADIEZHDA	Address on file				
2037735	Jimenez Medina , Isabel M	Address on file				
1928934	Levante Lopez, Fernando L.	Address on file				
2014291	LOPEZ LOPEZ, PAULA	Address on file				
1975104	Lopez Santiago, Lymari	Address on file				
1826115	Lozada Rivera, Dora A.	Address on file				
2019758	Lozada Sanchez, Zoraida	PO Box 797		Corozel	PR	00787
1586184	LUGO BEAUCHAMP, NIDYVETTE	Address on file				
1586184	LUGO BEAUCHAMP, NIDYVETTE	Address on file				
1997387	Luque, Francisca Cardona	Address on file				
1861631	Luz Minerva Carmona Marquez	Address on file				

In re: The Commonwealth of Puerto Rico, et al.

#### Exhibit B

#### CW Notice Parties Service List Served via first class mail

MMLID	Name	Address 1	Address 2	City	State	<b>Postal Code</b>
1861631	Luz Minerva Carmona Marquez	Address on file				
1689543	Maldonado Blanco, Carmen M.	Address on file				
1689543	Maldonado Blanco, Carmen M.	Address on file				
2056776	MALDONADO GARCIA, Luis A.	Address on file				
2111190	MALDONADO ORTIZ, SONIA M.	Address on file				
2023129	Maldonado Perez, Lizette	Address on file				
2060482	Maldonado Perez, Lizette	Address on file				
1973330	Maldonado Rivera, Maria del Carmen	Address on file				
2076209	Maldonado Rivera, Maria Del Carmen	Address on file				
2008591	Maldonado Rivera, Maria del Carmen	Address on file				
2029729	Maldonado Rodriguez, Widaliz	Address on file				
1976645	Maldonado Rodriguez, Widaliz	Address on file				
2039192	MALDONADO RODRIGUEZ, WIDALIZ	Address on file				
1854455	Maldonado Torres, Lydia E.	Address on file				
2096696	Maldonaldo Perez, Lizette	Address on file				
2010938	Manfredy Figueroa, Minerva	Address on file				
2065852	Marcucci Ramirez, Edgardo	Address on file				
2111758	Marcucci Ramirez, Edgardo	Address on file				
1981096	Marcucci Ramirez, Edgardo	Address on file				
711913	MARIA H TORRES PEREZ	Address on file				
2071627	Mariani Guevara, Violeta	Address on file				
1993976	Martinez Fontanez, Ruben	Address on file				
1999454	Martinez Garcia, Rosa H.	Address on file				
1764423	MARTINEZ ORTIZ, MIRIAM	Address on file				
2126754	Martinez Ruiz, Gloria M	Address on file				
1961012	Martinez Ruiz, Gloria M.	Address on file				
2119706	Martinez Ruiz, Margarita del P.	Address on file				
1866564	Martinez Tirado, Luz M.	Address on file				
1950439	Martinez Zayas, Wanda E.	Address on file				
1950439	Martinez Zayas, Wanda E.	Address on file				

In re: The Commonwealth of Puerto Rico, et al.

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#### CW Notice Parties Service List Served via first class mail

MMLID	Name	Address 1	Address 2	City	State	<b>Postal Code</b>
314232	MARTORELL VAZQUEZ, JOSE R.	Address on file				
2045994	Mas Morales, Maribel	Address on file				
2097936	MAS MORALES, MARIBEL	Address on file				
2059194	MATEO TORRES, MARIA M.	Address on file				
2122496	Mateo Torres, Maria M.	Address on file				
1887282	Matos Matos, Carmen E.	Address on file				
1963906	Matos Matos, Carmen L.	Address on file				
1889030	Medina Diaz, Carmen M.	Address on file				
2030518	Medina Lopez, Gloricela	Address on file				
1469955	Mejias Arroyo, Brenda Lee	Address on file				
2054394	Mejias Soto, Adamila	Address on file				
2023348	Melendez Alsina, Elizabeth	Address on file				
2020532	Melendez Colon, Francisco	Address on file				
2002060	Melendez Rosado, Yolanda	Address on file				
2002060	Melendez Rosado, Yolanda	Address on file				
2009914	MELENDEZ VEGA, DOMINGO	Address on file				
1665081	Melia Rodriguez, Emilio	Address on file				
1665081	Melia Rodriguez, Emilio	Address on file				
1672043	Mercado Galindo, Moises M	Address on file				
2035295	Mercado Mercado, Diana E.	Address on file				
1554955	Miranda Diaz, Anibal	Address on file				
2037070	Miranda Martinez, Anibal	Address on file				
2045427	Miranda Martinez, Anibal	Address on file				
1877141	MIRANDA TORRES, AMARILIS	Address on file				
1943111	Miranda Torres, Amarilis	Address on file				
1945137	Mojica Cruz, Ana Devora	Address on file				
2056075	Mojica Cruz, Elizabeth	Address on file				
1961506	Mojica Cruz, Norma I.	Address on file				
1552043	Montalvo Deynes, Victor A.	Address on file				
1555036	Montalvo Vazquez, Carlos A.	Address on file				

In re: The Commonwealth of Puerto Rico, et al.

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#### CW Notice Parties Service List Served via first class mail

MMLID	Name	Address 1	Address 2	City	State	<b>Postal Code</b>
345564	MORALES MORALES, ELISA	Address on file				
1749604	Morales, Arlene I	Address on file				
2104850	Muller Arroyo, Juanita	Address on file				
1107349	Negron Millan, Yvonne	Address on file				
1541385	ORTA PEREZ, CARMEN J	Address on file				
1541385	ORTA PEREZ, CARMEN J	Address on file				
1923320	Ortiz Colon, Wanda	Address on file				
383079	ORTIZ RIVERA, WANDA	Address on file				
383079	ORTIZ RIVERA, WANDA	Address on file				
1847822	ORTIZ VEGA, CORAL	Address on file				
2112684	Ortiz Velez , Nydia M	Address on file				
2056688	Ortiz Velez, Nydia M	Address on file				
1967572	Ortiz Velez, Nydia M.	Address on file				
2075218	Ortiz, Adyliz Rivera	Address on file				
2037242	Osorio Cruz, Benita	Address on file				
2037242	Osorio Cruz, Benita	Address on file				
1730262	OSORIO FERRER, LUIS A	Address on file				
1971866	OVERMAN LEBRON, JOSEFINA	Address on file				
1971866	OVERMAN LEBRON, JOSEFINA	Address on file				
2001143	Oyola Rios, Betzaida	Address on file				
1809597	PACHECO PENA, JENNY	Address on file				
1047705	PACHECO RIVERA, MAGDA I	Address on file				
390107	PACHECO RIVERA, MAGDA IVETTE	Address on file				
1850239	Pacheco Troche, Mildred	Address on file				
1972008	Pagan Mejias, Adanelly	Address on file				
1964842	Pantoja Gonzalez, Luz M.	Address on file				
1425656	PELLOT CRUZ, HECTOR J.	Address on file				
2070104	Pena Gomez, Milagritos	Address on file				
1566546	PEREZ AUILES, CRISTINA	Address on file				
1855709	PEREZ LEON, ZULMA E	Address on file				

In re: The Commonwealth of Puerto Rico, et al.

#### Exhibit B

#### CW Notice Parties Service List Served via first class mail

MMLID	Name	Address 1	Address 2	City	State	<b>Postal Code</b>
2056240	PEREZ LEON, ZULMA E	Address on file				
2035599	Perez Montano, Gloria	Address on file				
2019549	Perez Montano, Gloria	Address on file				
2019025	Perez Montano, Gloria	Address on file				
2022623	Perez Montano, Juanita	Address on file				
1982324	Perez Montano, Juanita	Address on file				
2041588	Perez Montano, Maria Dolores	Address on file				
2031316	Perez Montano, Maria Dolores	Address on file				
1683688	PEREZ NIEVES, LUZ A	Address on file				
1683688	PEREZ NIEVES, LUZ A	Address on file				
1971160	Perez Torres , Fernando. E.	Address on file				
1817655	Perez Torres, Fernando E.	Address on file				
1817655	Perez Torres, Fernando E.	Address on file				
1944586	Pineiro Fuentes, Marilyn	Address on file				
503724	PIZARRO CARABALLO, RUTH EILEEN	Address on file				
2048193	Pizarro Cepeda, Migdalia	Address on file				
411831	PLAZA RIVERA, ANGELITA	Address on file				
412535	PONCE ALVAREZ, SOR I.	Address on file				
1946116	Portalatin Colon, Lydia	Address on file				
1918580	Portalatin Colon, Lydia	Address on file				
1946116	Portalatin Colon, Lydia	Address on file				
1918580	Portalatin Colon, Lydia	Address on file				
1930260	Porto Torres, Doris de L.	Address on file				
1732579	Quiles Rodriguez, Sol Teresa	Address on file				
1801354	QUINONES RIVERA , VICTOR M.	Address on file				
2073367	Quinones Roman, Migdalia	Address on file				
1015481	RAMOS RODRIGUEZ, JOSE A	Address on file				
360365	RIVERA FELICIANO, NEREIDA	Address on file				
1791152	Rivera Garcia, Irma M.	Address on file				
1655479	Rivera Maldonado, Angel L.	Address on file				

In re: The Commonwealth of Puerto Rico, et al.

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#### CW Notice Parties Service List Served via first class mail

MMLID	Name	Address 1	Address 2	City	State	<b>Postal Code</b>
1727058	Rivera Mejias, Armanda	Address on file				
1872631	Rivera Pereira, Alba N.	Address on file				
1676306	Roberto Vazquez, Jose L.	Address on file				
2065110	Rodriguez Alicea, Lissette	Address on file				
2078644	Rodriguez Alvarez, Miguelina	Address on file				
2078644	Rodriguez Alvarez, Miguelina	Address on file				
1969094	Rodriguez Colon, Andres	Address on file				
2015978	Rodriguez Colon, Harry	Address on file				
1860406	Rodriguez Cotto, Amarilis	Address on file				
1634643	Rodriguez Echevarria , Grace J.	Address on file				
1567777	Rodriguez Martes, Melisa M	Address on file				
21989	RODRIGUEZ RAMOS, AMPARO	Address on file				
2036728	Rodriguez Ramos, Milagros	Address on file				
1989263	RODRIGUEZ RAMOS, MILAGROS	Address on file				
2057858	Rodriguez Ramos, Milagros	Address on file				
1934534	Rodriguez Rivera, Carlos	Address on file				
2069902	RODRIGUEZ RIVERA, JOSE LUIS	Address on file				
479116	RODRIGUEZ RODRIGUEZ, ANDREA	Address on file				
2065148	RODRIGUEZ SABATER, SADER	Address on file				
1998159	Rodriguez Sabater, Sader	Address on file				
1880074	RODRIGUEZ SABATER, SADER	Address on file				
1916741	Rodriguez Sanchez, Francisco Javier	Address on file				
1916741	Rodriguez Sanchez, Francisco Javier	Address on file				
1916741	Rodriguez Sanchez, Francisco Javier	Address on file				
1916741	Rodriguez Sanchez, Francisco Javier	Address on file				
2068265	RODRIGUEZ SANTIAGO, ROSA MILAGROS	Address on file				
2068265	RODRIGUEZ SANTIAGO, ROSA MILAGROS	Address on file				
1965209	RODRIGUEZ TORRES, CECILIA	Address on file				
1965209	RODRIGUEZ TORRES, CECILIA	Address on file				
2110377	Rodriguez Torres, Monserrate	Address on file				

In re: The Commonwealth of Puerto Rico, et al.

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#### CW Notice Parties Service List Served via first class mail

MMLID	Name	Address 1	Address 2	City	State	<b>Postal Code</b>
2110377	Rodriguez Torres, Monserrate	Address on file				
1737509	Rodriguez Vega, Francisco Javier	Address on file				
2012670	Rodriguez Velazquez, Martha	Address on file				
2053165	RODRIGUEZ, TOMAS NADAL	Address on file				
1989622	Rodriquez Laboy, Carmen M.	Address on file				
1875999	Rodriquez Velazquez, Thamar	Address on file				
1875999	Rodriquez Velazquez, Thamar	Address on file				
2075434	ROLON SALGADO, ANA R	Address on file				
1934049	Rolon Salgado, Ana R	Address on file				
717399	ROMAN MORALES, MARTA JULIA	Address on file				
1816196	Roque Rodriguez, Sonia A.	Address on file				
2008454	Roque Torres, Nitsa	Address on file				
494095	ROSADO MENDEZ, YAHAIRA	Address on file				
678795	ROSS NIEVES, JOHANNA	Address on file				
678795	ROSS NIEVES, JOHANNA	Address on file				
300969	RUIZ TORRES, MARIBELLE	Address on file				
715727	SANCHEZ ROSADO, MARILYN	Address on file				
1595349	SANCHEZ ROSADO, MARLYN	Address on file				
1595349	SANCHEZ ROSADO, MARLYN	Address on file				
1963012	Sevilla Estela, Manuel A.	Address on file				
1192192	TIRADO GARCIA, EDGAR	Address on file				
1938121	TORRES LABOY, MARIA L	Address on file				
1809382	TORRES NICOT, CRUCITA	864 CORTADA URB. CONSTANCIA		PONCE	PR	00717-2202
1916415	Torres Nicot, Crucita	Address on file				
1754702	Torres Nicot, Crucita	Address on file				
1820539	Torres Ortiz, Rita M	Address on file				
285801	TORRES RAMIREZ, LUISA M.	Address on file				
1544658	Torres Ramos, Mayra E	Address on file				
1683618	Torres Ramos, Mildred	Address on file				
1958384	Torres Rivas, Luz V.	Address on file				

In re: The Commonwealth of Puerto Rico, et al.

#### Exhibit B

#### CW Notice Parties Service List Served via first class mail

MMLID	Name	Address 1	Address 2	City	State	<b>Postal Code</b>
1927160	Torres Rivera, Rainier Manuel	Address on file				
1953882	Torres Rodriguez, Maria Monserrate	Address on file				
1812720	Torres Santana, Brunilda	Address on file				
1091331	TORRES SERRANO, SANDRA G.	Address on file				
1884525	Torres Suarez, Gloria I.	Address on file				
2006185	Torres Velez, Dora M.	Address on file				
1947509	Touset Rodriguez, Myriam	Address on file				
1593948	VALLE IZQUIERDO, MIGDALIA	Address on file				
693598	VARGAS TIRU, JULIO	Address on file				
336829	Vazquez Cruz, Miriam	Address on file				
336829	Vazquez Cruz, Miriam	Address on file				
1876659	VAZQUEZ OLIVIERI, MILDRED M	Address on file				
572381	VAZQUEZ REYES, KARIAM S	Address on file				
1861417	Vega Serrano, Ivette M	Address on file				
1848066	Vega Zayas, Lydia Maria	Address on file				
1842265	VELAZQUEZ ARROYO, ANGELA	Address on file				
1694214	Velazquez Arroyo, Angela Luisa	Address on file				
1888157	VELAZQUEZ LOPEZ, MARTHA M.	Address on file				
1944505	VELAZQUEZ OSORIO, MARILENA	Address on file				
1874199	Velazquez Osorio, Marilena	Address on file				
1908003	Velazquez Osorio, Marilena	Address on file				
1634310	Velazquez Suren, Lydia	Address on file				
1950113	Velazquez Suren, Rosa Enid	Address on file				
1986455	Velez Rodriguez, Gloria Esther	Address on file				
1516863	ZAYAS CINTRON, IVELISSE	Address on file				
1516863	ZAYAS CINTRON, IVELISSE	Address on file				
1221717	ZAYAS CINTRON, IVELISSE	Address on file				

In re: The Commonwealth of Puerto Rico, et al.

### Exhibit C

### UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO

In re:

PROMESA Title III

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,

No. 17 BK 3283-LTS

as representative of

(Jointly Administered)<sup>1</sup>

THE COMMONWEALTH OF PUERTO RICO, et al.,

Debtors.<sup>1</sup>

#### ADMINISTRATIVE CLAIMS RECONCILIATION NOTICE

Service Date: November 13, 2020

Designated Claimant(s):

Address:

Designated Claim Number(s):

Amount(s) Stated in Proof(s) of Claim:

Claim Type:

This Notice <u>only</u> applies to the Designated Claim Number(s) listed above. You should read the Notice carefully and discuss it with your attorney. If you do not have an attorney, you may wish to consult one.

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (the "Commonwealth") (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

If you have any questions, please contact <u>Prime Clerk LLC at (844) 822-9231 (toll free for U.S. and Puerto Rico) or (646) 486-7944 (for international callers)</u>, available 10:00 a.m. to 7:00 p.m. (Atlantic Standard Time) (Spanish available).

By this Administrative Reconciliation Notice, Employees Retirement System of the Government of the Commonwealth of Puerto Rico hereby submits the above- identified claim(s) (the "ACR Designated Claim(s)") in Employees Retirement System of the Government of the Commonwealth of Puerto Rico Title III case to resolution through administrative claims reconciliation, pursuant to the procedures (the "Administrative Reconciliation Procedures") established by the Order (A) Authorizing Administrative Reconciliation of Claims, (B) Approving Additional Form of Notice, and (C) Granting Related Relief, entered by the United States District Court for the District of Puerto Rico (the "Title III Court") on March 12, 2020 [ECF No. 12274-2]. Prime Clerk is hereby authorized and directed to designate the ACR Designated Claim(s) as "Subject to Administrative Reconciliation" on the Claims Registry in these Title III cases. A copy of the Administrative Reconciliation Procedures is enclosed for your reference.

The purpose of the Administrative Reconciliation Procedures is to allow the Commonwealth to evaluate and resolve your claim using its existing administrative processes. Only certain types of claims are eligible to participate in the Administrative Reconciliation Procedure: Claims for pension or retiree benefits ("Pension/Retiree Claims"), Claims for tax refunds ("Tax Refund Claims"), Claims for salaries and benefits owed to public employees ("Public Employee Claims"), and union grievances ("Grievance Claims"). For information regarding the administrative processes applicable to your claim, please see the attached "Overview of Administrative Claims Reconciliation Procedures."

To ensure claims are resolved and paid in a timely fashion, the ACR Designated Claims will be monitored by the Title III court, and **Employees Retirement System of the Government of the Commonwealth of Puerto Rico** will be required to inform the Title III court of the status of each ACR Designated claim submitted to the Administrative Reconciliation Procedures **every 60 days**.

You do not need to do anything further at this time. Within 60 days, a representative from the following agency will contact you and initiate the Administrative Reconciliation Procedure for your ACR Designated Claim:

If you do not hear from a Commonwealth agency representative within <u>SIXTY DAYS</u> OF THE "SERVICE DATE" REFLECTED ON THE TOP OF THIS NOTICE, YOU MUST CONTACT PRIME CLERK.

#### **Overview of Administrative Claims Reconciliation Procedures**

You are receiving this notice because the Debtors have determined that your claim(s) should be resolved using the Commonwealth's existing administrative processes. Your claim will be resolved using one of the procedures identified below. Please check the Administrative Claims Reconciliation Notice that accompanies this Overview to determine which procedures will process your claim. This Overview provides you basic information regarding the next steps in resolving your claim and the administrative procedures that will consider your claim. You should read this Overview carefully and discuss it with your attorney. If you do not have an attorney, you may wish to consult one.

Within sixty (60) days of receipt of this notice, a representative from the Commonwealth agency responsible for processing your claim will reach out to you to notify you that the agency has initiated processing of your claim. IF YOU DO NOT HEAR FROM ANY COMMONWEALTH AGENCY WITHIN SIXTY (60) DAYS, PLEASE CONTACT PRIME CLERK IMMEDIATELY.

Once ERS, Hacienda, or the applicable Commonwealth agency have reached an initial determination (the "<u>Initial Determination</u>") as to the amount, if any, of your claim, it will send you a letter notifying you of its decision.

If you do not agree with the Initial Determination, you have the right to an appeal. The timing and procedures for that appeal vary depending on the type of claim you have:

- Pension/Retiree Claims: If you disagree with ERS's Initial Determination, you will then have thirty (30) days from the date of the letter to request reconsideration. If you seek reconsideration, a hearing examiner will hold a hearing to consider your claim. You will receive a decision from ERS within forty-five (45) days of your hearing. If ERS denies reconsideration of your claim, you must file an appeal with the Retirement Board within thirty (30) days of the date of the decision denying reconsideration. If your appeal is denied, you must file an appeal with the Puerto Rico Court of Appeals within thirty (30) days of the date of the Retirement Board's determination.
- <u>Tax Refund Claims</u>: If you disagree with Hacienda's Initial Determination, you may file a lawsuit in the Court of First Instance within thirty (30) days of the date the letter was mailed.
- <u>Public Employee Claims</u>: The Commonwealth has many administrative processes, administered by many different entities, for employees to pursue employment related claims. If you disagree with the applicable agency's Initial Determination, you have the right to an appeal, including the right to appeal that Initial Determination to the Puerto Rico Court of Appeals. You should discuss with your attorney the time frame within which you must file your appeal. If you do not have an attorney, you may wish to consult one.
- <u>Grievance Claims</u>: If you have a Grievance Claim, your claim will be processed in accordance with the terms of your collective bargaining agreement. You should consult

your collective bargaining agreement to find more information regarding the steps that will be taken to resolve your claim, the timing for resolving your claim, and any appeal rights you may have.

If at any point you receive an Initial Determination, but you do not file an appeal within the applicable time lines above, your claim will be designated as "resolved," and you will be paid the amount, if any, determined by the administrative procedures.

Case:17-03283-LTS Doc#:15185 Filed:11/18/20 Entered:11/18/20 14:09:15 Desc: Main Document Page 30 of 50

### TRIBUNAL DE DISTRITO DE LOS ESTADOS UNIDOS PARA EL DISTRITO DE PUERTO RICO

En el caso:

LA JUNTA DE SUPERVISIÓN Y ADMINISTRACIÓN FINANCIERA PARA PUERTO RICO,

como representante del

ESTADO LIBRE ASOCIADO DE PUERTO RICO y otros,

Deudores.1

PROMESA Título III

No. 17 BK 3283-LTS

(Administrados en forma conjunta)

#### AVISO DE RECONCILIACIÓN ADMINISTRATIVA DE RECLAMACIONES

Fecha de Notificación: 13 de noviembre de 2020

Reclamante(s) designados:

Dirección:

Número(s) de reclamaciones designadas:

Cantidad(es) indicada(s) en la(s) prueba(s) de reclamación:

Tipo de Reclamación:

Este aviso <u>solo</u> aplica a los números de reclamaciones designadas mencionados anteriormente. Lea el aviso detenidamente y discútalo con su abogado. Si no tiene abogado, puede consultar con uno.

Los Deudores en estos casos iniciados al amparo del Título III, junto con el número de caso respectivo de cada Deudor y los últimos cuatro (4) dígitos de su número de identificación de contribuyente federal, según corresponda, son (i) el Estado Libre Asociado de Puerto Rico (el "Estado Libre Asociado") (caso de Quiebras núm. 17 BK 3283-LTS) (últimos cuatro dígitos del número de identificación de contribuyente federal: 3481); (ii) la Corporación del Fondo de Interés Apremiante de Puerto Rico ("COFINA") (caso de Quiebras núm. 17 BK 3284-LTS) (últimos cuatro dígitos del número de identificación de contribuyente federal: 8474); (iii) la Autoridad de Carreteras y Transportación de Puerto Rico ("HTA") (caso de Quiebras núm. 17 BK 3567-LTS) (últimos cuatro dígitos del número de identificación de contribuyente federal: 3808); (iv) el Sistema de Retiro de los Empleados del Gobierno del Estado Libre Asociado de Puerto Rico ("ERS") (caso de Quiebras núm. 17 BK 3566-LTS) (últimos cuatro dígitos del número de identificación de contribuyente federal: 9686); (v) la Autoridad de Energía Eléctrica de Puerto Rico ("PREPA") (caso de Quiebras núm. 17 BK 4780-LTS) (últimos cuatro dígitos del número de identificación de contribuyente federal: 3747); y (vi) la Autoridad de Edificios Públicos ("PBA") (caso de Quiebras 19 BK 5523-LTS) (los casos al amparo del Título III figuran con números de caso de la Corte de Quiebras debido a limitaciones del software).

Si tiene alguna pregunta, comuníquese con <u>Prime Clerk LLC al (844) 822-9231 (llamada gratis para EE.UU. y Puerto Rico) o (646) 486-7944 (para llamadas internacionales)</u>, disponible de 10:00 a.m. a 7:00 p.m. (hora estándar del Atlántico) (español disponible).

Con este Aviso de Reconciliación Administrativa, Sistema de Retiro de los Empleados presenta las reclamaciones anteriormente identificadas (las "Reclamacion(es) de Reconciliación Administrativa Designada(s)") en el caso de Título III de Sistema de Retiro de los Empleados para su resolución mediante la reconciliación de reclamaciones administrativas, conforme los procedimientos ("Procedimientos de Reconciliación Administrativa") establecidos por la Orden emitida por el Tribunal de Distrito de los Estados Unidos para el Distrito de Puerto Rico (el "Tribunal del Título III") el 12 de marzo de 2020 [ECF No. 12274-2]. Dicha orden: (A) Autoriza la Reconciliación Administrativa de Reclamaciones, (B) Aprueba una Forma Adicional de Notificación, y (C) Otorga el Remedio Apropiado. Por este medio se autoriza y ordena a Prime Clerk a que indique en el Registro de Reclamaciones de estos casos de Título III que (las) Reclamación(es) de Reconciliación Administrativa Designada(s) están "Sujetas a la Reconciliación Administrativa". Se adjunta una copia de los Procedimientos de Reconciliación Administrativa para su referencia.

El propósito de los Procedimientos de Reconciliación Administrativa es permitir que el Estado Libre Asociado evalúe y resuelva la reclamación presentada por usted utilizando sus procesos administrativos existentes. Solo ciertos tipos de reclamaciones son elegibles para participar en el Procedimiento de Reconciliación Administrativa: las reclamaciones por beneficios de jubilación o pensión ("Reclamaciones de jubilación/pensión"), las reclamaciones por reembolso de contribuciones ("Reclamaciones de reembolso de contribuciones"), las reclamaciones por salarios y beneficios adeudados a empleados públicos ("Reclamaciones de empleados públicos") y las querellas sindicales ("Reclamaciones de quejas/agravios"). Para obtener información sobre los procesos administrativos aplicables a su reclamación, consulte la "Descripción General de los Procedimientos de Reconciliación Administrativa de Reclamaciones."

Para garantizar que las reclamaciones se resuelvan y se paguen de manera oportuna, las Reclamaciones Administrativas de Reclamaciones serán monitoreadas por el tribunal del Título III y **Sistema de Retiro de los Empleados** deberá informarle al tribunal del Título III **cada 60 días** sobre el estado de toda reclamación sometida a los Procedimientos de Reconciliación Administrativa.

No necesita hacer nada más en este momento. Dentro de los próximos 60 días, un representante de la siguiente agencia se comunicará con usted e iniciará el Procedimiento de Reconciliación Administrativa para la Reconciliación de su Reclamación Administrativa:

Si no recibe comunicación de un representante de la agencia dentro de los <u>SESENTA DÍAS</u> SIGUIENTES A LA "FECHA DE NOTIFICACIÓN" QUE APARECE EN LA PARTE SUPERIOR DE ESTE AVISO, COMUNÍQUESE CON PRIME CLERK.

#### Descripción General de los Procedimientos de Reconciliación Administrativa de Reclamaciones

Usted está recibiendo este aviso porque los Deudores han determinado que su(s) reclamación(es) debe(n) resolverse utilizando los procedimientos administrativos existentes del Estado Libre Asociado. Su reclamación se resolverá utilizando uno de los procedimientos identificados a continuación. Por favor consulte el Aviso de Reconciliación Administrativa de Reclamaciones que acompaña esta Descripción General para determinar cuáles procedimientos se seguirán para procesar su reclamación. Esta Descripción General le brinda información básica sobre los próximos pasos para resolver su reclamación y los procedimientos administrativos que se utilizarán para considerar su reclamación. Lea esta Descripción General detenidamente y discútala con su abogado. Si no tiene abogado, puede consultar con uno.

Dentro de los sesenta (60) días siguientes al recibo de este aviso, un representante de la agencia del Estado Libre Asociado responsable de procesar su reclamación se comunicará con usted para notificarle que dicha agencia ha iniciado el procesamiento de su reclamación. SI NO RECIBE COMUNICACIÓN DE NINGUNA AGENCIA DEL ESTADO LIBRE ASOCIADO DENTRO DE SESENTA (60) DÍAS, POR FAVOR COMUNÍQUESE CON PRIME CLERK INMEDIATAMENTE.

Una vez la ASR, Hacienda o la agencia correspondiente del Estado Libre Asociado haya llegado a una determinación inicial (la "<u>Determinación Inicial</u>") en cuanto al monto, si alguno, de su reclamación, le enviará una carta notificándole su decisión.

Si no está de acuerdo con la Determinación Inicial, tiene derecho a una apelación. Los plazos de tiempo y los procedimientos aplicables a dicha apelación varían de acuerdo al tipo de reclamación que usted presente:

- Reclamaciones de pensión/jubilación: Si no está de acuerdo con la Determinación Inicial de la ASR, tendrá treinta (30) días a partir de la fecha de la carta para solicitar la reconsideración. Si pide reconsideración, un oficial examinador celebrará una vista para considerar su reclamación. Recibirá la decisión de la ASR dentro de los cuarenta y cinco (45) días siguientes a la celebración de la vista. Si la ASR deniega la reconsideración de su reclamación, deberá presentar una apelación ante la Junta de Retiro dentro de treinta (30) días a partir de la fecha de la denegación de la reconsideración. Si su apelación es rechazada, deberá presentar una apelación ante el Tribunal de Apelaciones de Puerto Rico dentro de treinta (30) días a partir de la fecha de la determinación de la Junta de Retiro.
- Reclamaciones de reembolso de contribuciones: Si no está de acuerdo con la Determinación Inicial de Hacienda, puede radicar una demanda en el Tribunal de Primera Instancia dentro de los treinta (30) días siguientes a la fecha de envío de la carta de Hacienda.

- Reclamaciones de empleados públicos: El Estado Libre Asociado tiene muchos procesos administrativos, administrados por muchas entidades diferentes, para que los empleados tramiten reclamaciones relacionadas con el empleo. Si no está de acuerdo con la Determinación Inicial de la agencia correspondiente, tiene derecho a una apelación, incluyendo el derecho de apelar esa Determinación Inicial ante el Tribunal de Apelaciones de Puerto Rico. Debe analizar con su abogado el plazo de tiempo dentro del cual deberá radicar su apelación. Si no tiene abogado, puede consultar con uno.
- Reclamaciones de quejas/agravios: Si tiene una reclamación relacionada con quejas/agravios, la misma se procesará de acuerdo con los términos de su convenio colectivo. Debe examinar su convenio colectivo para obtener más información sobre los pasos que se tomarán para resolver su reclamación, los plazos de tiempo para resolverla y los derechos de apelación que usted pueda tener.

Si en algún momento recibe una Determinación Inicial pero no radica una apelación dentro de los plazos de tiempo indicados anteriormente, su reclamación será designada como "resuelta" y se le pagará el monto, si alguno, que se haya determinado en los procedimientos administrativos.

### Exhibit D

#### Exhibit D

#### ERS Notice Parties Service List Served via first class mail

MMLID	Name	Address 1	Address 2	Address 3 City	State	Postal Code
1866857	Acevedo Perez , Sonia M.	Address on file				
3098	ACEVEDO REYES, CARMEN C	Address on file				
914317	Acevedo Sola, Juvenal	Address on file				
914317	Acevedo Sola, Juvenal	Address on file				
6188	ADORNO NICHOL , MARISOL	Address on file				
2008075	Alamo Cuevas, Jose M.	Address on file				
2064951	ALFONSECA BAEZ, MARGARITA	Address on file				
2029095	Alicea Fonseca, Norma I.	Address on file				
2016759	ALICEA NIETO, EDMEE	Address on file				
2113939	ALVERIO MELENDEZ, YOLANDA	Address on file				
2033525	Alvira Calderon, Julia F.	Address on file				
2033525	Alvira Calderon, Julia F.	Address on file				
2089243	Amador Colon, Veronica	Address on file				
1847013	Amalbert Millan, Rosa M	Address on file				
2047674	Amalbert-Millan, Maria A.	Address on file				
2075409	ANDINO BULTRON, MARIA S	Address on file				
2075409	ANDINO BULTRON, MARIA S	Address on file				
1953384	ANTUNA, MARIA M	Address on file				
1953384	ANTUNA, MARIA M	Address on file				
2091362	Arroyo Negroni, Migdalia	G EG #9	Urb. San Antoni	Anasco	PR	00610
2091767	Arroyo Negroni, Migdalia	G EG #9 Urb. San Antonio		Anasco	PR	00610
2091655	Arroyo Negroni, Migdalia	Address on file				
2006395	Arzuaga Guzman, Juanita M.	Address on file				
2087663	ASTACIO SANCHEZ, ELIZABETH	Address on file				
1845701	ASTOR ACOSTA, EGLANTINA	Address on file				
2095082	BAEZ SANTIAGO, VIVIAN	Address on file				
430430	BELVIS VAZQUEZ, RAQUEL A	Address on file				
1017973	BERMUDEZ DIAZ, JOSE L	Address on file				
1017973	BERMUDEZ DIAZ, JOSE L	Address on file				
2038323	BERRIOS LOZADA, VIVIANA	Address on file				

In re: The Commonwealth of Puerto Rico, et al.

#### Exhibit D

#### ERS Notice Parties Service List Served via first class mail

MMLID	Name	Address 1	Address 2	Address 3	City	State	<b>Postal Code</b>
2124913	Berrios Williams , Myrna L	Address on file					
2037153	Bocachica Colon, Maria I	Address on file					
1818113	Capeles Diaz, Carmen D.	Address on file					
79840	CARRILLO RODRIGUEZ, CARMEN R	Address on file					
2051607	CINTRON COSME, MERCEDES	Address on file					
2051607	CINTRON COSME, MERCEDES	Address on file					
2022815	Cintron Diaz, Irma L.	Address on file					
1948129	Collazo Nieves, Lydia E	Address on file					
1935722	CORDERO VAZQUEZ, CARMEN J	Address on file					
1195778	CORNIER LANCARA, EFRAIN O	Address on file					
1195778	CORNIER LANCARA, EFRAIN O	Address on file					
1983271	CRUZ ESCUTE, CARMEN NITZA	Address on file					
1180748	CUBERO RODRIGUEZ, CARMEN I.	Address on file					
2117238	Feneque Carrero, Brunilda	Departamento Educacion	Box 209		Rincon	PR	00677
2122728	Flores Oyola, Epifanio	Address on file					
2028998	Flores Oyola, Epifanio	Address on file					
1961035	GONZALEZ COLLAZO, ARACELIS	Address on file					
2076478	Irizarry Cuadrado, Nadiezhda	Address on file					
2086832	Irizarry Lugo, Carlos J.	Address on file					
2079768	IRIZARRY LUGO, CARLOS J.	Address on file					
1976284	Lamboy Medina, Luis E	Address on file					
2071236	Lopez Oliver , Ariel M.	Address on file					
2106624	LOPEZ PADILLA, CARLOS L	Address on file					
1555566	Lopez Rodriguez, Yazim	Address on file					
1555566	Lopez Rodriguez, Yazim	Address on file					
1922158	Lopez Rodriquez, Miriam Del Carmen	Address on file					
1212149	LOPEZ SOTO, GRISELLE	Address on file					
2069165	LOZADA SANCHEZ, ZORAIDA	Address on file					
2038372	Lugo Morales, Noemi	Address on file					
2077133	Maldonado Ortiz, Sonia M.	Address on file					

In re: The Commonwealth of Puerto Rico, et al.

### Exhibit D

### ERS Notice Parties Service List Served via first class mail

MMLID	Name	Address 1	Address 2	Address 3	City	State	<b>Postal Code</b>
2119012	Marrero Coll, Fernando Gerardo	Address on file					
1841266	Martinez Bastian, Vivian N.	Address on file					
1841266	Martinez Bastian, Vivian N.	Address on file					
1933948	Martinez Lanausse, Esther	Address on file					
2031375	MARTINEZ LANAUSSE, YOLANDA	Address on file					
1572290	Mercado Canals, Isamarys	Address on file					
2135675	Mojica Cruz, Elizabeth	Address on file					
2119199	Mojica Cruz, Norma I	Address on file					
1097819	MONTALVO DEYNES, VICTOR A	Address on file					
345564	MORALES MORALES, ELISA	Address on file					
923477	ORTA ROMERO, MARITZA I	Address on file					
707101	PACHECO RIVERA, MAGDA I	Address on file					
392949	PAGAN MARTINEZ, DANIEL	Address on file					
2023437	Panell Morales, Myriam	Address on file					
1019809	PEREZ FELICIANO, JOSE	Address on file					
1970574	Perez Morales, Elena	Address on file					
1970574	Perez Morales, Elena	Address on file					
1683410	Perez Nieves, Luiz A.	Address on file					
1683410	Perez Nieves, Luiz A.	Address on file					
1728901	Quiles Rodriguez, Sol Teresa	Address on file					
1885940	RIVERA BALAY, ELIEZER	Address on file					
1069752	RIVERA FELICIANO, NEREIDA	Address on file					
449837	RIVERA MARRERO, GLADYVEL	Address on file					
1211119	RIVERA VALENTIN, GLORIA M	Address on file					
2061155	Rodriguez Morales, Jose A	Condominio Segovia	Apt 1909	650 Calle Sergio Cuevas Bustamante Sa	n Juan	PR	00918
2083494	Rodriguez Pagan , Ibrahim A.	#50 Calle 8 apt. 504		Gu	uaynabo	PR	00966
1162574	RODRIGUEZ RAMOS, AMPARO	Address on file					
478528	RODRIGUEZ RIVERA, LIZBETH	Address on file					
478528	RODRIGUEZ RIVERA, LIZBETH	Address on file					
1572272	Rosa Morales, Moraima	Address on file					

In re: The Commonwealth of Puerto Rico, et al.

Case No. 17-03283 (LTS)

### Exhibit D

### ERS Notice Parties Service List Served via first class mail

MMLID	Name	Address 1	Address 2	Address 3	City	State	<b>Postal Code</b>
1775619	Rosado Cordero, Jose D.	Address on file					
494095	ROSADO MENDEZ, YAHAIRA	Address on file					
1228568	ROSS NIEVES, JOHANNA	Address on file					
1641182	Saldana Betancourt, Vivian J.	Address on file					
1632416	SANTIAGO HERNANDEZ, ANGEL L.	Address on file					
1522655	SANTIAGO RUIZ, MAXIMINA	Address on file					
1522655	SANTIAGO RUIZ, MAXIMINA	Address on file					
1535701	Soto Corchado, Marisol	Address on file					
1455400	Toledo, Agustin Cordero	Address on file					
1455400	Toledo, Agustin Cordero	Address on file					
1454765	Tolentino Garcia, Mayra Ivette	Address on file					
1859125	Torres Ortiz, Rita M.	Address on file					
1859125	Torres Ortiz, Rita M.	Address on file					
1720664	TORRES RAMIREZ, LUISA M	Address on file					
1720664	TORRES RAMIREZ, LUISA M	Address on file					
1802725	Torres Rodriguez, Diana	Address on file					
1197285	TORRES SANTIAGO, ELISA	Address on file					
1955262	Torres Vazquez, Elsa E.	Address on file					
1875077	Valdes De Jesus, Julio A.	Address on file					
1942556	Vasquez Ruiz, Luciano	Address on file					
1917267	Vazquez Alvarez, Carmen E.	Address on file					
1917267	Vazquez Alvarez, Carmen E.	Address on file					
1064918	VAZQUEZ DIAZ, MILDRED	Address on file					
1064918	VAZQUEZ DIAZ, MILDRED	Address on file					
1107555	ZAIDA RAMOS CLEMENTE	Address on file					

In re: The Commonwealth of Puerto Rico, et al.

Case No. 17-03283 (LTS)

### Exhibit E

## UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, et al.,

Debtors.<sup>1</sup>

PROMESA Title III

No. 17 BK 3283-LTS

(Jointly Administered)<sup>1</sup>

#### ADMINISTRATIVE CLAIMS RECONCILIATION NOTICE

Service Date: November 13, 2020

Designated Claimant(s):

Address:

Designated Claim Number(s):

Amount(s) Stated in Proof(s) of Claim:

Claim Type:

This Notice <u>only</u> applies to the Designated Claim Number(s) listed above. You should read the Notice carefully and discuss it with your attorney. If you do not have an attorney, you may wish to consult one.

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (the "Commonwealth") (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

If you have any questions, please contact <u>Prime Clerk LLC at (844) 822-9231 (toll free for U.S. and Puerto Rico) or (646) 486-7944 (for international callers)</u>, available 10:00 a.m. to 7:00 p.m. (Atlantic Standard Time) (Spanish available).

By this Administrative Reconciliation Notice, **Puerto Rico Highways and**Transportation Authority hereby submits the above- identified claim(s) (the "ACR Designated Claim(s)") in **Puerto Rico Highways and Transportation Authority** Title III case to resolution through administrative claims reconciliation, pursuant to the procedures (the "Administrative Reconciliation Procedures") established by the **Order (A) Authorizing**Administrative Reconciliation of Claims, (B) Approving Additional Form of Notice, and (C)

Granting Related Relief, entered by the United States District Court for the District of Puerto Rico (the "Title III Court") on March 12, 2020 [ECF No. 12274-2]. Prime Clerk is hereby authorized and directed to designate the ACR Designated Claim(s) as "Subject to Administrative Reconciliation" on the Claims Registry in these Title III cases. A copy of the Administrative Reconciliation Procedures is enclosed for your reference.

The purpose of the Administrative Reconciliation Procedures is to allow the Commonwealth to evaluate and resolve your claim using its existing administrative processes. Only certain types of claims are eligible to participate in the Administrative Reconciliation Procedure: Claims for pension or retiree benefits ("Pension/Retiree Claims"), Claims for tax refunds ("Tax Refund Claims"), Claims for salaries and benefits owed to public employees ("Public Employee Claims"), and union grievances ("Grievance Claims"). For information regarding the administrative processes applicable to your claim, please see the attached "Overview of Administrative Claims Reconciliation Procedures."

To ensure claims are resolved and paid in a timely fashion, the ACR Designated Claims will be monitored by the Title III court, and **Puerto Rico Highways and Transportation Authority** will be required to inform the Title III court of the status of each ACR Designated claim submitted to the Administrative Reconciliation Procedures **every 60 days**.

You do not need to do anything further at this time. Within 60 days, a representative from the following agency will contact you and initiate the Administrative Reconciliation Procedure for your ACR Designated Claim:

If you do not hear from a Commonwealth agency representative within <u>SIXTY DAYS</u> OF THE "SERVICE DATE" REFLECTED ON THE TOP OF THIS NOTICE, YOU MUST CONTACT PRIME CLERK.

#### **Overview of Administrative Claims Reconciliation Procedures**

You are receiving this notice because the Debtors have determined that your claim(s) should be resolved using the Commonwealth's existing administrative processes. Your claim will be resolved using one of the procedures identified below. Please check the Administrative Claims Reconciliation Notice that accompanies this Overview to determine which procedures will process your claim. This Overview provides you basic information regarding the next steps in resolving your claim and the administrative procedures that will consider your claim. You should read this Overview carefully and discuss it with your attorney. If you do not have an attorney, you may wish to consult one.

Within sixty (60) days of receipt of this notice, a representative from the Commonwealth agency responsible for processing your claim will reach out to you to notify you that the agency has initiated processing of your claim. IF YOU DO NOT HEAR FROM ANY COMMONWEALTH AGENCY WITHIN SIXTY (60) DAYS, PLEASE CONTACT PRIME CLERK IMMEDIATELY.

Once ERS, Hacienda, or the applicable Commonwealth agency have reached an initial determination (the "<u>Initial Determination</u>") as to the amount, if any, of your claim, it will send you a letter notifying you of its decision.

If you do not agree with the Initial Determination, you have the right to an appeal. The timing and procedures for that appeal vary depending on the type of claim you have:

- Pension/Retiree Claims: If you disagree with ERS's Initial Determination, you will then have thirty (30) days from the date of the letter to request reconsideration. If you seek reconsideration, a hearing examiner will hold a hearing to consider your claim. You will receive a decision from ERS within forty-five (45) days of your hearing. If ERS denies reconsideration of your claim, you must file an appeal with the Retirement Board within thirty (30) days of the date of the decision denying reconsideration. If your appeal is denied, you must file an appeal with the Puerto Rico Court of Appeals within thirty (30) days of the date of the Retirement Board's determination.
- <u>Tax Refund Claims</u>: If you disagree with Hacienda's Initial Determination, you may file a lawsuit in the Court of First Instance within thirty (30) days of the date the letter was mailed.
- <u>Public Employee Claims</u>: The Commonwealth has many administrative processes, administered by many different entities, for employees to pursue employment related claims. If you disagree with the applicable agency's Initial Determination, you have the right to an appeal, including the right to appeal that Initial Determination to the Puerto Rico Court of Appeals. You should discuss with your attorney the time frame within which you must file your appeal. If you do not have an attorney, you may wish to consult one.
- <u>Grievance Claims</u>: If you have a Grievance Claim, your claim will be processed in accordance with the terms of your collective bargaining agreement. You should consult

your collective bargaining agreement to find more information regarding the steps that will be taken to resolve your claim, the timing for resolving your claim, and any appeal rights you may have.

If at any point you receive an Initial Determination, but you do not file an appeal within the applicable time lines above, your claim will be designated as "resolved," and you will be paid the amount, if any, determined by the administrative procedures.

Case:17-03283-LTS Doc#:15185 Filed:11/18/20 Entered:11/18/20 14:09:15 Desc: Main Document Page 44 of 50

## TRIBUNAL DE DISTRITO DE LOS ESTADOS UNIDOS PARA EL DISTRITO DE PUERTO RICO

En el caso:

LA JUNTA DE SUPERVISIÓN Y ADMINISTRACIÓN FINANCIERA PARA PUERTO RICO,

como representante del

ESTADO LIBRE ASOCIADO DE PUERTO RICO y otros,

Deudores.1

PROMESA Título III

No. 17 BK 3283-LTS

(Administrados en forma conjunta)

#### AVISO DE RECONCILIACIÓN ADMINISTRATIVA DE RECLAMACIONES

Fecha de Notificación: 13 de noviembre de 2020

Reclamante(s) designados:

Dirección:

Número(s) de reclamaciones designadas:

Cantidad(es) indicada(s) en la(s) prueba(s) de reclamación:

Tipo de Reclamación:

Este aviso <u>solo</u> aplica a los números de reclamaciones designadas mencionados anteriormente. Lea el aviso detenidamente y discútalo con su abogado. Si no tiene abogado, puede consultar con uno.

Los Deudores en estos casos iniciados al amparo del Título III, junto con el número de caso respectivo de cada Deudor y los últimos cuatro (4) dígitos de su número de identificación de contribuyente federal, según corresponda, son (i) el Estado Libre Asociado de Puerto Rico (el "Estado Libre Asociado") (caso de Quiebras núm. 17 BK 3283-LTS) (últimos cuatro dígitos del número de identificación de contribuyente federal: 3481); (ii) la Corporación del Fondo de Interés Apremiante de Puerto Rico ("COFINA") (caso de Quiebras núm. 17 BK 3284-LTS) (últimos cuatro dígitos del número de identificación de contribuyente federal: 8474); (iii) la Autoridad de Carreteras y Transportación de Puerto Rico ("HTA") (caso de Quiebras núm. 17 BK 3567-LTS) (últimos cuatro dígitos del número de identificación de contribuyente federal: 3808); (iv) el Sistema de Retiro de los Empleados del Gobierno del Estado Libre Asociado de Puerto Rico ("ERS") (caso de Quiebras núm. 17 BK 3566-LTS) (últimos cuatro dígitos del número de identificación de contribuyente federal: 9686); (v) la Autoridad de Energía Eléctrica de Puerto Rico ("PREPA") (caso de Quiebras núm. 17 BK 4780-LTS) (últimos cuatro dígitos del número de identificación de contribuyente federal: 3747); y (vi) la Autoridad de Edificios Públicos ("PBA") (caso de Quiebras 19 BK 5523-LTS) (los casos al amparo del Título III figuran con números de caso de la Corte de Quiebras debido a limitaciones del software).

Si tiene alguna pregunta, comuníquese con <u>Prime Clerk LLC al (844) 822-9231 (llamada gratis para EE.UU. y Puerto Rico) o (646) 486-7944 (para llamadas internacionales)</u>, disponible de 10:00 a.m. a 7:00 p.m. (hora estándar del Atlántico) (español disponible).

Con este Aviso de Reconciliación Administrativa, Autoridad de Carreteras y
Transportación presenta las reclamaciones anteriormente identificadas (las "Reclamacion(es) de Reconciliación Administrativa Designada(s)") en el caso de Título III de Autoridad de Carreteras y Transportación para su resolución mediante la reconciliación de reclamaciones administrativas, conforme los procedimientos ("Procedimientos de Reconciliación Administrativa") establecidos por la Orden emitida por el Tribunal de Distrito de los Estados Unidos para el Distrito de Puerto Rico (el "Tribunal del Título III") el 12 de marzo de 2020 [ECF No. 12274-2]. Dicha orden: (A) Autoriza la Reconciliación Administrativa de Reclamaciones, (B) Aprueba una Forma Adicional de Notificación, y (C) Otorga el Remedio Apropiado. Por este medio se autoriza y ordena a Prime Clerk a que indique en el Registro de Reclamaciones de estos casos de Título III que (las) Reclamación(es) de Reconciliación Administrativa Designada(s) están "Sujetas a la Reconciliación Administrativa". Se adjunta una copia de los Procedimientos de Reconciliación Administrativa para su referencia.

El propósito de los Procedimientos de Reconciliación Administrativa es permitir que el Estado Libre Asociado evalúe y resuelva la reclamación presentada por usted utilizando sus procesos administrativos existentes. Solo ciertos tipos de reclamaciones son elegibles para participar en el Procedimiento de Reconciliación Administrativa: las reclamaciones por beneficios de jubilación o pensión ("Reclamaciones de jubilación/pensión"), las reclamaciones por reembolso de contribuciones ("Reclamaciones de reembolso de contribuciones"), las reclamaciones por salarios y beneficios adeudados a empleados públicos ("Reclamaciones de empleados públicos") y las querellas sindicales ("Reclamaciones de quejas/agravios"). Para obtener información sobre los procesos administrativos aplicables a su reclamación, consulte la "Descripción General de los Procedimientos de Reconciliación Administrativa de Reclamaciones."

Para garantizar que las reclamaciones se resuelvan y se paguen de manera oportuna, las Reclamaciones Administrativas de Reclamaciones serán monitoreadas por el tribunal del Título III y **Autoridad de Carreteras y Transportación** deberá informarle al tribunal del Título III **cada 60 días** sobre el estado de toda reclamación sometida a los Procedimientos de Reconciliación Administrativa.

No necesita hacer nada más en este momento. Dentro de los próximos 60 días, un representante de la siguiente agencia comunicará con usted e iniciará el Procedimiento de Reconciliación Administrativa para la Reconciliación de su Reclamación Administrativa:

Si no recibe comunicación de un representante de la agencia dentro de los <u>SESENTA DÍAS</u> SIGUIENTES A LA "FECHA DE NOTIFICACIÓN" QUE APARECE EN LA PARTE SUPERIOR DE ESTE AVISO, COMUNÍOUESE CON PRIME CLERK.

## <u>Descripción General de los Procedimientos de Reconciliación</u> <u>Administrativa de Reclamaciones</u>

Usted está recibiendo este aviso porque los Deudores han determinado que su(s) reclamación(es) debe(n) resolverse utilizando los procedimientos administrativos existentes del Estado Libre Asociado. Su reclamación se resolverá utilizando uno de los procedimientos identificados a continuación. Por favor consulte el Aviso de Reconciliación Administrativa de Reclamaciones que acompaña esta Descripción General para determinar cuáles procedimientos se seguirán para procesar su reclamación. Esta Descripción General le brinda información básica sobre los próximos pasos para resolver su reclamación y los procedimientos administrativos que se utilizarán para considerar su reclamación. Lea esta Descripción General detenidamente y discútala con su abogado. Si no tiene abogado, puede consultar con uno.

Dentro de los sesenta (60) días siguientes al recibo de este aviso, un representante de la agencia del Estado Libre Asociado responsable de procesar su reclamación se comunicará con usted para notificarle que dicha agencia ha iniciado el procesamiento de su reclamación. SI NO RECIBE COMUNICACIÓN DE NINGUNA AGENCIA DEL ESTADO LIBRE ASOCIADO DENTRO DE SESENTA (60) DÍAS, POR FAVOR COMUNÍQUESE CON PRIME CLERK INMEDIATAMENTE.

Una vez la ASR, Hacienda o la agencia correspondiente del Estado Libre Asociado haya llegado a una determinación inicial (la "<u>Determinación Inicial</u>") en cuanto al monto, si alguno, de su reclamación, le enviará una carta notificándole su decisión.

Si no está de acuerdo con la Determinación Inicial, tiene derecho a una apelación. Los plazos de tiempo y los procedimientos aplicables a dicha apelación varían de acuerdo al tipo de reclamación que usted presente:

- Reclamaciones de pensión/jubilación: Si no está de acuerdo con la Determinación Inicial de la ASR, tendrá treinta (30) días a partir de la fecha de la carta para solicitar la reconsideración. Si pide reconsideración, un oficial examinador celebrará una vista para considerar su reclamación. Recibirá la decisión de la ASR dentro de los cuarenta y cinco (45) días siguientes a la celebración de la vista. Si la ASR deniega la reconsideración de su reclamación, deberá presentar una apelación ante la Junta de Retiro dentro de treinta (30) días a partir de la fecha de la denegación de la reconsideración. Si su apelación es rechazada, deberá presentar una apelación ante el Tribunal de Apelaciones de Puerto Rico dentro de treinta (30) días a partir de la fecha de la determinación de la Junta de Retiro.
- Reclamaciones de reembolso de contribuciones: Si no está de acuerdo con la Determinación Inicial de Hacienda, puede radicar una demanda en el Tribunal de Primera Instancia dentro de los treinta (30) días siguientes a la fecha de envío de la carta de Hacienda.

- Reclamaciones de empleados públicos: El Estado Libre Asociado tiene muchos procesos administrativos, administrados por muchas entidades diferentes, para que los empleados tramiten reclamaciones relacionadas con el empleo. Si no está de acuerdo con la Determinación Inicial de la agencia correspondiente, tiene derecho a una apelación, incluyendo el derecho de apelar esa Determinación Inicial ante el Tribunal de Apelaciones de Puerto Rico. Debe analizar con su abogado el plazo de tiempo dentro del cual deberá radicar su apelación. Si no tiene abogado, puede consultar con uno.
- Reclamaciones de quejas/agravios: Si tiene una reclamación relacionada con quejas/agravios, la misma se procesará de acuerdo con los términos de su convenio colectivo. Debe examinar su convenio colectivo para obtener más información sobre los pasos que se tomarán para resolver su reclamación, los plazos de tiempo para resolverla y los derechos de apelación que usted pueda tener.

Si en algún momento recibe una Determinación Inicial pero no radica una apelación dentro de los plazos de tiempo indicados anteriormente, su reclamación será designada como "resuelta" y se le pagará el monto, si alguno, que se haya determinado en los procedimientos administrativos.

### Exhibit F

### Exhibit F

### ADR Notice Parties Service List Served as set forth below

MMLID	Name	Address	Method of Service
1897606	Acosta Vicenty, Milton	Address on file	First Class Mail
2103463	Acosta Vincenty , Milton	Address on file	First Class Mail
2112821	ACOSTA VINCENTY, EVELYN	Address on file	First Class Mail and Email
1942694	Aguirre Figueroa, Edwin E.	Address on file	First Class Mail and Email
4952	Alicea Cruz, Ada E	Address on file	First Class Mail and Email
4952	Alicea Cruz, Ada E	Address on file	First Class Mail
618856	ALVALLE ALVARADO, BETTY	Address on file	First Class Mail and Email
618856	ALVALLE ALVARADO, BETTY	Address on file	First Class Mail
618856	ALVALLE ALVARADO, BETTY	Address on file	First Class Mail
1189990	ARES, DIANA H	Address on file	First Class Mail and Email
1480301	ARVELO PLUMEY, ALMA M	Address on file	First Class Mail and Email
1480301	ARVELO PLUMEY, ALMA M	Address on file	First Class Mail and Email
1480301	ARVELO PLUMEY, ALMA M	Address on file	First Class Mail and Email
1822899	Balbin Padilla, Cynthia	Address on file	First Class Mail
710852	Beniquez Rios, Maria Del C	Address on file	First Class Mail and Email
2112006	BOCANEGRA GONZALEZ, MARISEL	Address on file	First Class Mail and Email
2112006	BOCANEGRA GONZALEZ, MARISEL	Address on file	First Class Mail and Email
1793912	Bonilla Heredia, Americo	Address on file	First Class Mail and Email
1793912	Bonilla Heredia, Americo	Address on file	First Class Mail
1893210	CASASNOVAS CUEVAS, LUZ N	Address on file	First Class Mail
718540	CHACON RODRIGUEZ, MAYRA	Address on file	First Class Mail
2048875	Colon Cintron, Maria I.	Address on file	First Class Mail and Email
1583565	Cordero Rosa, Carlos J.	Address on file	First Class Mail and Email
300666	CRUZ ACEVEDO, MARIBEL	Address on file	First Class Mail and Email
1890468	LOPEZ MATOS, MARIA E.	Address on file	First Class Mail and Email
1890468	LOPEZ MATOS, MARIA E.	Address on file	First Class Mail and Email
295463	Marcano Garcia, Luis	Address on file	First Class Mail and Email
295463	Marcano Garcia, Luis	Address on file	First Class Mail and Email
1070101	Miranda Rosario, Neysa	Address on file	First Class Mail and Email

In re: The Commonwealth of Puerto Rico, et al.

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### ADR Notice Parties Service List Served as set forth below

MMLID	Name	Address	Method of Service
766886	ORTIZ RIVERA, WILMA	Address on file	First Class Mail and Email
766886	ORTIZ RIVERA, WILMA	Address on file	First Class Mail and Email
1164030	Parrilla Perez, Ana	Address on file	First Class Mail and Email
1809548	Perez Santiago , Martha E	Address on file	First Class Mail
1592449	PEREZ TALAVERA, IVELISSE	Address on file	First Class Mail and Email
1752825	Pinet, Lisandra	Address on file	First Class Mail and Email
1752825	Pinet, Lisandra	Address on file	First Class Mail and Email
2007677	Rivera Alonso, Maria M.	Address on file	First Class Mail
645677	Rodriguez Ruiz, Elliott	Address on file	First Class Mail and Email
2115463	Roldan Burgos, Fernando	Address on file	First Class Mail
1586499	Torres, Tamara Colon	Address on file	First Class Mail and Email
1771260	Vega Cadavedo, Silvia	Address on file	First Class Mail
1857144	Vega Cotto, Carmen Julia	Address on file	First Class Mail
1816541	Velez Martinez, Elizabeth	Address on file	First Class Mail
1816541	Velez Martinez, Elizabeth	Address on file	First Class Mail

In re: The Commonwealth of Puerto Rico, et al.

Case No. 17-03283 (LTS)